GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2019-20 – Release of additional funds of Rs.19,97,000/- (Rupees Nineteen Lakhs Ninety Seven Thousand Only) to Governor & Governor's Secretariat - Administrative Sanction – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 2787 **Dated: 10-12-2019**

Read the following:

1. E-office file No.GAD06-13021/1311/2019-VISITS -DPCL received from the Director of Protocol, Novuluru, Mangalagiri, Guntur Dist.
2. G.O.Rt.No.1912, Finance (FMU-GAD-1) Department dt:10.11.2019.

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ORDER:

In e-office file first read above, the Director of Protocol has informed that the Department of Protocol made temporary arrangements for arranging convoy by hiring indented cars on daily hire basis. The Vehicles were procured by M/s Shailaja Car Travels which is an approved agency for arranging hired vehicles on credit basis for the period from 21.07.2019 to 31.07.2019 and requested for arrangement of payment of Rs.19,96,400/- (Rupees Nineteen Lakh Ninety Six Thousand and Four Hundred Only) to the firm. The Secretary to Governor, Raj Bhavan has requested for allocation of additional budget in the same e-file.

2. In the G.O second read above, Finance Department have issued Budget Release Order for an amount of Rs.19,97,000/- (Rupees Nineteen Lakhs Ninety Seven Thousand Only) as additional funds to the Secretary to Governor, Raj Bhavan, Vijayawada in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2019-20 to meet expenses for arranging convoy by hiring indented cars on daily hire basis under head of account as detailed below. A copy of the B.R.O. issued by the Finance Department is enclosed herewith.

(Rs. in lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Re-appropriation	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Secretariat **Procedure of drawl of funds: Detailed Voucher Bill** **Drawing Officer: Concerned DDO**									
1	2012030900004130134	C	0.00	79.97	0.00	79.97	60.00	19.97	0.00
		Total	**0.00**	**79.97**	**0.00**	**79.97**	**60.00**	**19.97**	**0.00**

3. In pursuance to the B.R.O., issued by the Finance Department in the G.O. second read above, administrative sanction for an amount of Rs.19,97,000/- (Rupees Nineteen Lakhs Ninety Seven Thousand Only) is hereby accorded to the Secretary to Governor, Raj Bhavan, Vijayawada for to meet expenses for arranging convoy by hiring indented cars on daily hire basis under above head of account .

4. The Secretary to Governor, Raj Bhavan, Vijayawada shall submit necessary proposals to Finance Department for provision of supplementary grants at an appropriate time during the current financial year 2019-20.

Contd...2.

5. This order issues with the concurrence of Finance (FMU-GAD-I) Department vide their U.O.No. FMU0RBAB/52/2019 (Computer No: 1008794), dated:10.11.2019.

(BY ORDER AND INTHE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL) (FAC)

To:
The Secretary to Governor, Raj Bhavan, Vijayawada (w.e.).
The Director, Department of Protocol, Novuluru, Mangalagiri, Guntur District.
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Finance (FMU-GAD-I) Department, A.P Secretariat.
The Pay & Accounts Officer, A.P., Vijayawada.
The CEO, APCFMS, Ibrahimpatnam, Krishna Dist.
Copy to:
The Accountant General, Andhra Pradesh.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER